

1
2
3
4 BILL NO. S-74-09-03

5 SPECIAL ORDINANCE NO. S- 154-74.

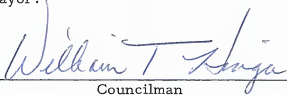
6 AN ORDINANCE approving a contract with SAFETY
7 EQUIPMENT CO., INC. for Emergency Medical
8 Services vehicles

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. A certain contract dated July 29, 1974, between the City
12 of Fort Wayne, by and through its Mayor and the Board of Public Safety and
13 SAFETY EQUIPMENT CO., INC., for:

14 Two (2) Emergency Medical Services Vehicles \$29,601.20
15
16 all as more particularly set forth on Purchase Order No. 3-25534, which is on file
17 in the Office of the Department of Purchasing, which is by reference incorporated
18 herein and made a part hereof, is hereby in all things ratified, confirmed and
19 approved .

20 SECTION 2. This Ordinance shall be in full force and effect from and
21 after its passage and approval by the Mayor.

22
23 
24 _____
25 Councilman

26
27
28
29
30
31
32
33
34
35 APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Thengo, seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 9/10/74

Charles W. Teterman
CITY CLERK

Read the third time in full and on motion by Thengo, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>X</u>	_____	_____	_____	
HINGA	<u>X</u>	_____	_____	_____	
KRAUS	<u>X</u>	_____	_____	_____	
MOSES	<u>X</u>	_____	_____	_____	
NUCKOLS	<u>X</u>	_____	_____	_____	
SCHMIDT, D.	<u>X</u>	_____	_____	_____	
SCHMIDT, V.	<u>X</u>	_____	_____	_____	
STIER	<u>X</u>	_____	_____	_____	
TALARICO	<u>X</u>	_____	_____	_____	

DATE: 9-24-74

Charles W. Teterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. J-154-74 on the 24th day of September, 1974.

ATTEST: (SEAL)

Charles W. Teterman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of September, 1974, at the hour of _____ o'clock A. M., E.S.T.

Charles W. Teterman
CITY CLERK

Approved and signed by me this 25th day of September, 1974, at the hour of 11:30 o'clock A. M., E.S.T.

John H. Ransom
MAYOR

Ill No. S-74-09-03

REPORT OF THE COMMITTEE ON FINANCE

e, your Committee on Finance to whom was referred an Ordinance
approving a contract with SAFETY EQUIPMENT CO., INC. for Emergency Medical
Services vehicles.

have had said Ordinance under Consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

William T. Hinga
John Nuckols
James S. Stier

Winfield C. Moses Jr.
Paul M. Burns

DATE 9-24-74 CONCURRED IN
CHARLES W. VICTORIAN, CITY CLERK



THE CITY OF FORT WAYNE

department of public safety

July 9, 1974

The Common Council
City of Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Department of Public Safety is desirous of issuing, via the Purchasing Department, a purchase order to Safety Equipment Co., Inc., of El Dorado, Kansas, for two new Emergency Medical Services vehicle in a total amount not to exceed \$30,000.00.

The Department further is desirous of cooperating with the vendor in allowing basic conversion of such vehicles to be initiated as soon as possible, especially in light of the earliest delivery promised being sixty (60) to ninety (90) days. Therefore, we are requesting "Prior Approval" of this purchase order issuance. The same shall be submitted for formal introduction at the next regularly scheduled Council meeting.

For information, the following is a bid summary of all manufacturers submitting bids for such vehicles for Fort Wayne:

Firm	Price	Delivery
Safety Equipment Co., Inc., of El Dorado, Kansas	\$30,432.80	60-90 days
National Custom Coaches, Inc., Of Knightstown, Indiana	\$31,036.00	90-150 days
Springfield Equipment Company, of South Bend, Indiana	\$31,975.30	not specified
Star-Line Enterprises, Inc., of Sanford, Florida	\$33,500.00	90 days **
Roadsafe Emergency Vehicles, Inc., of Tennessee	\$33,087.94	60 days ***

** The bid bond from this firm was not properly signed and notarized, and therefore is not acceptable.

*** The bid submission arrived at the Purchasing Department from this firm later than the announced opening time, and is possibly not acceptable legally.

In addition, while no vendor was able to meet fully the specifications required originally by the City, Safety Equipment Co., Inc. is acceptably close, and was the only firm to itemize a bid as required to enable a reduction in price with the elimination of non-essential items. This the manufacturer is committed to, which will permit the negotiation of a price not to exceed \$30,000.00.

Many thanks.

Sincerely,



Thomas J. Casaburo, Chairman
Board of Commissioners,
Department of Public Safety

APPROVED:

William T. Higo John G. Kelly Thomas J. Schmidt
Samuel J. Talarico William J. B. Paul J. Brown
Frederic Kraus James S. Hill

Members of the Common Council

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

3- 25534 A

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Safety - Emergency Medical Services
~~State of Indiana, Department of Health~~
Room 330 - City County Building
One Main Street - Fort Wayne, Indiana 46802

Safety Equipment Company
2926 West Sixth Street
Eldorado, Kansas 67042

DELIVER TO:-

DEPARTMENT OR DIVISION B-52 - City County Building (Or Pick UP)
One Main Street - Fort Wayne, Indiana

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE July 29, 1974

REF. NO.

REQ. NO. 40M

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE } A.S.A.P.
WANTED

APPROPRIATION } 835-722
AND FUND
NUMBER

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GREETO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>	Two (2)		<p><u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)</p> <p>Emergency Medical Services Vehicles</p> <p>Per Bid No. 595 and Your Letter dated 7-22-74</p> <p>Net on Delivery</p>		29,601.30
			RB/gb		

DATE RECEIVED _____ QUANTITIES CHECKED BY _____

INVOICE OR CLAIM PRICES & EXTENSION CHECKED BY _____

ATTACH THIS COPY TO CLAIM WHEN SUBMITTING FOR PAYMENT

RECEIVING COPY (4)

DIGEST SHEET

TITLE OF ORDINANCE

Civil City P. O. #3-25534

S-74-09-03

DEPARTMENT REQUESTING ORDINANCE

Public Safety (EMS)

SYNOPSIS OF ORDINANCE

Assignment of P.O. #3-25534 to low bidder, SafetyEquipment Co., for two Emergency Medical Services vehicles per attachedletter of prior approval.

EFFECT OF PASSAGE

Obtain vehicles necessary to continue EMS Program atits present level.

EFFECT OF NON-PASSAGE

Reduction in EMS Service.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$29,601.30

ASSIGNED TO COMMITTEE (J.N.)

Finance